|   | OI                                      | RDER FOR S    | SUF                          | PLIES OR SERV     | /ICES  |                   |       |                          |            |  | PAGE             | OF<br>I                       | PAGES                      |  |
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| IMPORTANT: Mark all packages and papers with contract and/or order nu |   |               |                              |                   |  |                   |       |                          |            | 1  |                  | 4                             |                            |  |
|   |   |               | ONTRACT NO. (If any)         |                   | 6. SHIP TO: Pete DeJesus   |                   |       |                          |            |  |                  |                               |                            |  |
| 10/23/2009 GS-07F-9460G   |   |               | a. NAME OF CONSIGNEE         |                   |  |                   |       |                          |            |  |                  |                               |                            |  |
| 3. ORDER NO. 4. REQUISITION/REFERENCE NO.                             |   |               | U.S. MERCHANT MARINE ACADEMY |                   |  |                   |       |                          |            |  |                  |                               |                            |  |
| DTMA5F10010 PD10-007  |   |               |                              | b. STREET ADDRESS |  |                   |       |                          |            |  |                  |                               |                            |  |
| 5. ISSUING OFFI   | CE (Address corre                       | spondence to) |                              |                   | Dep  | t of Public S     | afet  | ty                       |            |  |                  |                               |                            |  |
|   | Marine Academy (P                       |               |                              |                   |  |                   |       |                          |            |  |                  |                               |                            |  |
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|   | 7. TO:                                  |               |                              |                   | f. SHIF  | VIA               |       |                          |            |  |                  |                               |                            |  |
| a. NAME OF CON  | NTRACTOR                                |               |                              |                   |  |                   |       |                          |            |  |                  |                               |                            |  |
|   |   |               |                              |                   | 8. TYPE OF ORDER   |                   |       |                          |            |  |                  |                               |                            |  |
| <ul> <li>b. COMPANY NA<br/>Eaton Corpo</li> </ul>                     |   |               |                              |                   | a.   | PURCHASE          |       |                          |            | X  |                  | DELINIEDV. Franchisch billion |                            |  |
|   |   |               |                              |                   | REFERENCE YOUR:  |                   |       |                          |            | <ul> <li>b. DELIVERY - Except for be instructions on the reverse,</li> </ul> |                  |                               | verse, this                |  |
| c. STREET ADDR<br>P.O. Box 935  |   |               |                              |                   |  |                   |       |                          |            |  | delivery order   | ontaine                       | on this side               |  |
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| d. CITY   | . CITY e. STATE f. ZIP CODE             |               |                              |                   | conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |                   |       |                          |            | of the above-numbered contract.  |                  |                               |                            |  |
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|   | AND APPROPRIA<br>10 - 1PDA000 - 01 - 20 |               | 66 - 2                       | 061006 - 66 - 00  |  | EQUISITION        | IING  | OFFICE                   |            |  |                  |                               |                            |  |
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| 11. BUSINESS C  |   | (Check approp |                              | <u> </u>          |  |                   |       |                          |            | 12.  | F.O.B. POI       | NT                            |                            |  |
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| d. WOMEN-0  | OWNED e. HU                             | JBZone        |                              | f. EMERGING       | SMALL E  | CONTRACTOR SOCIOR |       | !                        |            | _  |                  |                               |                            |  |
|   | 13. PLACE OF                            |               |                              | 14. GOVERNMENT    | T B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)   |                   |       |                          |            |  | S                |                               |                            |  |
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|   |   |               | 17.                          | SCHEDULE (See rev | rerse for  | QUANTIT           | Υ     |                          | UNIT       |  |                  |                               | QUANTITY                   |  |
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|   | 18. SHIPPING PO                         | TAIC          | 19. 0                        | GROSS SHIPPING W  | VEIGHT   | 20. INVOIC        | CE N  | 10.                      |            |  | 1                |                               |                            |  |
|   |   |               |                              |                   |  |                   |       |                          | 17(h) TOT. |  |                  |                               |                            |  |
| SEE BILLING   | 21. MAIL INVOICE TO: Justin E           |               |                              |                   |  | Breeden           |       |                          |            |  |                  |                               | (Cont. pages)              |  |
| INSTRUCTIONS<br>ON  | a. NAME<br>USMMA A/P Branch, AMZ-160    |               |                              |                   |  |                   |       |                          |            |  |                  |                               | pageo                      |  |
| REVERSE   | b. STREET ADDRESS (or P.O. Box)         |               |                              |                   |  |                   |       |                          |            |  |                  |                               |                            |  |
|   | USMMA A/P Branch, AMZ-160, PO Box 25710 |               |                              |                   |  |                   |       |                          |            | ¢500.00  |                  | 17(i)<br>GRAND                |                            |  |
|   | c. CITY Oklahoma City                   |               |                              |                   |  | d. STATE          | e.    | e. ZIP CODE              |            |  | \$500.00         |                               | TOTAL                      |  |
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| 22. UNITED STA  | TES OF                                  |               |                              | 0 0               |  |                   | 23    | B. NAME                  | (Typed)    |  |                  |                               |                            |  |
| AMERICA B   | Y (Signature)                           | Mmillie       | _ (                          | s. Duh            |  |                   |       | Max Diah                 |            |  |                  |                               |                            |  |
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|  |  |   | SUPPLEMENTA  | AL INVOICIN   | G INFORMA  | TION  |  | PAGE NO. | 2 of 4 |  |  |
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. CONTRACT NO. DATE OF ORDER DTMA5F10010 GS-07F-9460G 10/23/2009 QUANTITY UNIT QUANTITY **AMOUNT** ACCEPTED ORDERED UNIT PRICE ITEM NO. SUPPLIES OR SERVICES (f) (b) (c) (d) (e) (g) (a) DUNS: 830991832 REMIT TO: SAME AS ABOVE 500.00 Contract Renewal for Exide Plus 36 Battery Back Up located in Zero 2.00 MO 250.000 0001 Deck Furuseth Hall, Room 30. (See attached Contract Renewal) Effective October 1, 2009 through September 30, 2010. The total amount of this purchase order is \$2,970.00. However, due to the imposition of a continuining resolution, the available funding for this contract is limited to \$500.00 through November 30, 2009. All additional funding will be made available incrementally, via future modifications. Start Date End Date 09/30/2010 10/01/2009 Reference Requisition: PD10-007 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$500.00

**Contract Level Funding Summary** 

**Document Number** 

DTMA5F10010

Title

EXIDE PLUS 36 Battery Backup

Page

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7010 - 1750 - MA2010 - 1PDA000 - 01 - 2000 - 05 - 20900266 - 2061006 - 66 - 00 - - - - - - -

\$500.00

Reference Requisition: PD10-007

Total Funding: \$500.00